

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

)	
In re:)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,)	Case No. 01-1139 (JKF)
)	Jointly Administered
)	
Debtors.)	Objection Date: October 13, 2008 at 4:00 p.m.
)	Hearing: Scheduled if Necessary (Negative Notice)

**COVER SHEET TO FORTY-FOURTH MONTHLY INTERIM APPLICATION OF
DAVID T. AUSTERN, FUTURE CLAIMANTS' REPRESENTATIVE FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
JUNE 1, 2008 THROUGH JUNE 30, 2008**

Name of Applicant:	David T. Austern, Future Claimants' Representative ("FCR")
Authorized to Provide Professional Services to:	As the FCR
Date of Retention:	May 25, 2004
Period for which compensation is sought:	June 1, 2008 through June 30, 2008
Amount of Compensation (100%) sought as actual, reasonable, and necessary:	\$5,150.00
80% of fees to be paid:	\$4,120.00 ¹
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,099.52
Total Fees @ 80% and 100% Expenses:	\$5,219.52
This is an: <u> </u> interim <u> X </u> monthly final application.	

¹ Pursuant to the Administrative Order, as Amended dated April 17, 2002, absent timely objections, the Debtors are authorized and directed to pay 80% of fees and 100% expenses.

The total time expended for fee application preparation during this time period is 0.00 hours and the corresponding fees are \$0.00 and expenses are \$0.00. Such time spent on such tasks will be requested in subsequent monthly interim applications or have been performed by the FCR's bankruptcy counsel, Orrick, Herrington & Sutcliffe LLP.

COMPENSATION SUMMARY
JUNE 2008

<u>Name of Professional Person</u>	<u>Position of Applicant</u>	<u>Hourly Billing Rate</u>	<u>Total Billed Hours</u>	<u>Total Compensation</u>
David T. Austern	Future Claimants' Representative	\$500.00	10.30	\$5,150.00
Grand Total:			10.30	\$5,150.00
Blended Rate: \$500.00				

Total Fees: \$ 5,150.00
Total Hours: 10.30
Blended Rate: \$ 500.00

COMPENSATION BY PROJECT CATEGORY
JUNE 2008

<u>Project Category</u>	<u>Total Hours</u>	<u>Total Fees</u>
Trust Distribution Procedures	10.30	\$5,150.00
TOTAL	10.30	\$5,150.00

EXPENSE SUMMARY
JUNE 2008

<u>Expense Category</u>	<u>Total</u>
Air travel	\$684.00
Hotel	\$319.82
Parking	\$30.00
Taxi	\$65.70
TOTAL	\$1,099.52

Respectfully submitted,

/S/ DAVID T. AUSTERN

David T. Austern
Claims Resolution Management Corporation
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042-0683
(703) 205-0835

Dated: September 19, 2008